FOR MYSORE STATE

Agriculture. (1954) Department.

Miscellaneous. SERIES.

G.O. No. Ms.No. 3086.

3086

Dated 14-10-54.

Passed
Roy
Secy

14

[Despatch Abstract]

Establishment--Civil Supplies--South Kanra--District--Staff Retention from 1-10-54 to 30-11-54--Sanctioned.

SPECIAL

BOARD OF REVENUE (CIVIL SUPPLIES)

SUBJECT

ESTABLISHMENT - Civil Supplies- South Kanara District - Staff- Retention beyond 30-9-54 - Proposals - Submitted.

. . . . . .

Board's REF F/69308/54 dated 30-9-1954.

From

SRI S. VENKATESWARAN I.C.S.,
Commissioner of Civil Supplies
and Settlement of Estates.

...

SRI K. SUPPA MENON I.A.S.,
Secretary to the Commissioner of
Civil Supplies and Food Production.

***

THIRD ASSISTANT SE... 8-OCT 1954 AGRICULTURE DEPARTMENT

Read: 1) From the Collector of South Kanara R.f. C.No. 13148/54 -P2 dated 15-9-1954.

121375 2) From the Collector of South Kanara R.f. C.No. 13148/54 -P4 dated 26-9-1954.

Submitted to the Government.

2. In G.O. Ms. No. 2289, Agriculture dated 7-7-1954, sanction has been accorded to the retention of the Civil Supplies staff in the South Kanara District upto 30-9-1954. The Collector has now submitted proposals for the further retention of staff.

3. The posts of one Assistant Taluk Supply Officer, one Lower Division Clerk and one peon in Coondapur taluq were retrenched with effect from 1-8-1954. The Collector states that ther are still 183 fair price shops functioning in his District. For attending to the supervision of these shops and other items of work, the Collector requires the further retention of the staff. In the circumstances explained by the Collector in his references cited, the Board accepts his proposal and requests the Government to sanction the retention of the staff shown in the annexure for a period of three months from 1-10-1954 to 31-12-54 or till the need ceases whichever is earlier for Civil Supplies work in the South Kanara District.

for SECRETARY.

To the Secretary to Government,
Agriculture Department,
Madras (with enclosure).
Copy to the Collector of South Kanara.
Copy to Accounts.

msd. 30.9.

ANNEXURE VI

Particulars of staff	Authority	Details of pay		Debit head.
		Scale of pay	Conveyance Allowance.	
I Civil Supplies Staff		Rs.	Rs.	
One C.S Tahsildar.	G.O. Ms. No for 2289, Agri. work dated 7.7.54 under the CS Tahsildar.	200 - 300		"63 extraordinary charges - a charges in India- Price Control- I Board of Revenue (Civil Supplies)"
One U.D.C.		80 - 110		
Two L.D.Cs		45 - 90		
One typist		45-90 plus Spl. pay of Rs. 10/- if qualified by Higher Typewriting		
Three peons		18- 25		
One T.S. O (Hosdrug Sub.Tq)		150-200		
Four A.T.S.Os (3 in 3 tqs of Udipi, Kasargod, Mangalore and one in Nileshwar firka of Hosdrug sub.tqs).				
Four L.D.Cs (one for each of the tq. offices at Udipi, Kasargod, Mangalore and one for T.S.Os office Hosdrug)		45-90		
Five peons (1 for each of the A.T.S.Os and one for the T.S.O., Hosdrug sub taluq.)		18-25		
II Reception Staff				
One Reception Deputy Tahsildar		150-200	15/-	"85 A. Capital outlay on scheme of State Trading a- Grain Supply Schemes- I Establishment and other charges.
Two L.D.Cs (one for work and one for work under the Reception Deputy Tahsildar)		45- 90	4/- to the L.D.C doing executive work.	
Two peons (one for R.D.T. and one for L.D.C. doing executive work)		18-25		
One Head Accountant		110/-		
One Lower Division Clerk		45-90		

K Ramakrishna
Superintendent

5

Copy of letter No.S. 13148/54 -P2 dated 15-9-1954 from the Collector South Kanara Mangalore tot he Secretary tot he Commissioner of Civil Supplies, Madras.

....

Sir,

ESTABLISHMENT - Civil Supplies staff- S.K. District. Retention beyand 30-9-1954 - Proposals- Submitted.

-:0:-

1) G.O. Ms. No. 2289 (Ag. Department dated 7-7-1954.
2) Board's Ref. No. F. 67271/54 dated 7-9-1954.

Proposals for the retention of the Civil Supplies Staff of my office till 31-12-1954 was submitted in my report Ref. C. No.18966/54 -R1. dated 31-8-1954.

2. In Board's Ref. 57021-A3/54 - 6 (CS) dated 24-8-1954 the distribution of rice through Fair Price shops in the District including the Ex.statutorily rationed areas has been allowed to continue till 15-11-1954. There are at present 183 Fair Price shops working in this District. Sol long as the existing system of issue of foodgrains through Fair Price shops continues, the continuance of the existing Civil Supplies staff in the District which is the minimum required for work connected with the running and supervision of Fair Price shops, settlement of claims of the retailers towards extra transport charges etc., collection of differential value, from retailers and refund of security deposits, Administration of M.R.M.L.O. order 1951 and Food Grains Licensing and Procurement) Order 1952- The Board in its Ref. No. 59510/54(CS) dated 31-7-1954 has observed that no portion of arrear work at the closing stage should be thrown on the normal staff in the Revenue Offices and that adequate staff should be kept to finish the work as quickly as possible. In this connection I invite attention to my report Ref. C. No.18966-54-R1 in reply to the Board's Ref. LI(1) 57663/dated 26-7-1954. In the circumstances I request that the Board may be pleased to move the Government for the further retention of the staff mentioned in Annexure III enclosed till 31-12-1954. Such of the staff as have no sufficient work will be disbanded earlier as I am reviewing the position every month. Annexures in Forms I and II are also enclosed. Statistics regarding the pending items of work , the number of current received and the work attended to by each will be submitted separately.

3. Proposals in respect of the Rationing staff have been submitted in this office Ref. C.No.13148/54- P2 dated 8-9-54. There is no godown staff in this District.-

Sd/xxx

/True copy/

Superintendent.

Copy of letter No.C.No. 13148/54.P4 dated 26th September 1954 from the Collector of South Kanara to the Secretary to the Commissioner of Civil Supplies, Madras.

Sir,

Establishment - Civil Supplies- South Kanara Dt., Staff - Retention beyond 30-9-1954- Proposals- Further report submitted.

Board's Ref. No.F. 69308/54 dated 24-9-1954.

The entire work relating to Civil Supplies accounts of the District, such as 1) maintenance of cash accounts, stock registers of foodgrains received on Government account 1) Preparation of monthly returns and pro-forma accounts, 2) payment of bills for the services rendered by the S.K.C.C.W. Stores Ltd., Mangalore for holding stocks on Government account is attended to by the staff mentioned under item II of G.O.Ms. No.2289, Agriculture Department dated 7-7-1954, in addition to reception work. As there are no approved wholesalers in this District, the entire stocks of rice now held by the S.K.C.C.W. Stores, Ltd., Mangalore are sold under agency system which has thrown additional work on the clerical staff of this office. The Following statement shows t the number of triplicate challans received for posting in the Cash Book.

Month	No. of Chalans.	Total amount. Rs. A.P.
April 1954	647	728,046-4-6
May 1954	869	862,287-11-6
June 1954	796	729,161--5-7
July- 1954	771	578,427--4.6
August 1954	642	661,062--4-6
	3725	3558,984-14-6

Further the Board in its Ref. No. 8582- A3/54-23 CS dated 29-5-54 has ordered that the bills for transport charges, subsidy etc., payable to the retailers in the ex-statutory rationed area of Mangalore town should be prepared and paid from the Collector's office. I have accordingly authorized the reception Dy. Tahsildar to draw the bills. The Civil Supplies Tahsildar has also to attend to the work connected with Food Production in addition to the work connected with Civil Supplies. Thus the hands of the entire staff are full and there is no scope for retrenchment at present.

2. There is no separate section head for the Civil Supplies Section of my office. The Reception Dy. Tahsildar, Mangalore who has no separate office, is functioning as section head. Though, there are no imports at present, he has to check the stock accounts of Mangalore A. depot, inspect the stocks at periodical intervals, watch the movement of rice from Mangalore A. depot to mufassal non. rail -head depots and conduct test measurement and weighment of w stocks for fixation of volumetric contents, in addition to regular office work. The Reception Dy. Tahsildar has to obtain fortnightly extracts from stock accounts relating to Mangalore A. depot and submit it to Collector after countersignature. The

p.t.o.

The reception Revenue Inspector has to assist the R.D.T. in his out-door work and attend to writing up of stock registers 3 to 6, standardization register, empty gunny registers and register of husk bags, etc. He has to scrutinize the Fortnightly extracts of stock accounts received from other reception centres also before posting in the consolidated register. This clerk has got full daily work at present. Though wheat stocks have been exhausted in this District, the claims of the S.K.C.C.W. Stores, Ltd., Mangalore towards godown rent, commission, transport charges, etc. have not yet been settled for want of complete particulars. Certain items of shortages on account of standardisation are still pending regularisation and Board's orders are awaited in some cases. The clerk attending to correspondence and accounts relating to wheat is also attending to the notes of inspection of the test audit party of the A.G., Madras, S.T.S. party, and Accounts Instruction Party, Board of Revenue Madras. There are five such inspection notes to be attended to at present. Besides certain items of excess collections made from retailers have to be refunded to them under wheat account. So the wheat clerk has got sufficient work now. The other clerk who is attending to the correspondence relating to rice will have full work so long as rice stocks are held in this District on Government account. He is also being deputed to other taluk centres for checking the bills of extra transport charges and subsidy paid to retailers. The Head accountant (Civil Supplies) is maintaining the cash accounts, in addition to supervision work and preparation of monthly, and quarterly returns to Board.

3. In the circumstances, I request that the Board may be pleased to move the Government for the retention of the staff mentioned in Annexure III till 31-12-54 or till the necessity for its continuance ceases whichever is earlier. Such of the staff as have no sufficient work will be disbanded earlier as I am reviewing the position critically every month.

Sd/xxxxx
for Collector

/True copy/

Superintendent.

PARTICULARS OF THE NUMBER OF FAIR PRICE SHOPS AND RICE MILLS EXISTING AND TO BE INSPECTED BY THE CIVIL SUPPLY TAHSILDAR AND RATIONING OFFICERS.

I Area	No of F.P. Shops existing	REMARKS
a) Ex- Statutorily Rationed area		
1) Udipi	7	One round of inspection of shops in their respective jurisdiction to be completed once in a fortnight.
2) Mangalore	35	
3) Kasargod	10	
b) RURAL AREAS		
1) Coondapoor	4	
2) Udipi	13	
3) Karkal	1	
4) Mangalore	20	
5) Puttur	2	
6) Kasargod	16	
7) Belthangady	4	
8) Hosdrug	67	

II No of Rice Mills in different Taluks of the District.

1) Coondapoor	22
2) Udipi	30
3) Karkal	9
4) Mangalore	9
5) Puttur	-
6) Kasargod	2
7) Belthangady	3
8 Hosdrug	1

PARTICULARS REGARDING THE TOTAL NO.OF CURRENTS INCLUDING REPLIES TO OLD REFERENCES,BILLS,PERIODICALS ETC. RECEIVED FROM 1-1-1954 TO 31-8-54.

Name of the Office.	Section letter & No.of clerk.	No.of new currents received.	Approximate No.of replies to old currents received.	No.of bills received.	No.of periodicals and despatched.	Other items of work attended to.
Collector of South Kanara.	P.1.(U.D.C.)	505	1515	63	392	Maintenance of permanent advance accounts and ...ty Roaster peons.
	P.2.(L.D.C.)	741	1420	90	300	...intenance of bills,T.A.bills,cash accounts, ...mit registers,etc.
	P.4.(L.D.C.)	358	1177	4	1072 +12	...ends to fair copy comparing and despatch of ...ir copies,maintenance of fair copy register and ...chine card.
	Typist.	8521	+ (320 double spacing diaries,etc.)			
	R1.(L.D.C.)	373	629	50	540	Maintenance of registers and accounts relating to wheat.
	R2.(L.D.C.)	221	440	45	414	Maintenance of registers and accounts I to IV relating to rice and paddy.
Taluk Office, Mangalore.	D1.(L.D.C.)	708	295	14	266	Maintence of daily chitta of sub try.Mangalore for cash rittances of collectors P.D.account and despatch of dail schedules to the collector & Try.Dy.Collector
Taluk Office,Udipi.	D1.(L.D.C)	455	189	..	232	and maintenance of transport charge register and differential cost recovery register.
Taluk Office,Kasargod	D1(L.D.C.)	542	150	21	205	do.
Taluk Supply Officer's Office,Hosdrug.	One L.D.C.	890	1450	30	186	do.
Rationing Office, Mangalore	one L.D.C.	385	250	15	120	Maintance of differential cost recoverable register and transport charge register--writing up of ration authorities,Indents and duplicate cards etc.

S.K.Collectors Office,Mangalore
Dated 21-9-54

/True copy/

sd/ x x x x
for Collector.

K.Ramakrao
Superintendent.

EPR.1/10.

Abstract.

Establishment--Civil Supplies--South Kanara District--Staff-Retention from 1-10-54 to 30-11-54--Sanctioned.

Agriculture Department.

G.O.Ms.No.3086 Dated the 14th October 1954.
Read the following:-
G.O.Ms.No.2289, Agriculture dated 7.7.54.
Read also:-
From the Board of Revenue (Civil Supplies)
Ref.No.F.69306/54 dated 30-9-1954.

ORDER.

In the circumstances reported, the Government sanction the retention from 1-10-54 to 30-11-54 or till the need for retention ceases, whichever is earlier, of the staff specified in the annexure to this order for Civil Supplies work in the South Kanra District.

2. The expenditure on this staff shown under item I in the annexure should be debited to '63-Extraordinary charges-a.Charges in India-B.Establishment for Price Control-1.Board of Revenue(Civil Supplies)". The expenditure on the staff shown under item II in the annexure should be debited to '85. A.Capital Outlay on Schemes of State Trading-a.Grain Supply Schemes-1.Establishment and other charges."

(BY ORDER OF THE GOVERNOR OF MADRAS)

E.S.Arunachalam,
Secretary to Government.

To
The Board of Revenue(Civil Supplies)
Copy to the Accountant-General, Madras
through Finance Department.
Copy to the Collector of South Kanara, Mangalore.
Copy to the Board of Revenue (Civil Supplies),
Accounts Branch.

Forwarded:By order

nvn.14.10. Superintendent.

Annexure.

Particulars of staff.		Details of pay. Scale of pay	Conveyance Allowance.
1.Civil Supplies Staff.			
One Civil Supplies Tahsildar	for work under the C.S. Tahsildar.	200-300	
One U.D.C.		80-110	
Two L.D.Cs.		45- 90	
One Typist.		45-90.Plus Spl.Pay of Rs.10/-if qualified by Higher Typewriting.	
Three peons.		18-25.	

PTO.

19

Agri (AI) Wdl

Above Item

Abs: Estt- C.S- South Kanara
Dt- Staff- Retention
from 1.10.54 to 30.11.54
Sanctioned.

- 2 -

One T.S.O(Hosdrug Sub.Tq.Four A.T.S.Os (3 in 3 tqs.of Upti,Kasargod,Mangalore and one in Nileshwar firka of Hosdrug sub tqluk.	150-200.	
Four L.D.Cs(one for each of the tq.offices at Udipi,Kasargod, Mangalore and one for T.S.Os-office Hosdrug)	45- 90	
Five peons(1 for each of the A.T.S.Os and one for the T.S.O.Hosdrug Sub Taluq.	18-25.	
II Reception Staff.		
One Reception Deputy Tahsildar	150-200	15/-
Two L.D.Cs(one for work and one for work under the Reception Deputy Tahsildar)	45-90	4/- to the L.D.C. doing executive work.
Two Peons(one for RDT and one for L.D.C. doing doing executive work)	18-25.	
One Head Accountant.	110/-	
One Lower Division Clerk.	45-90	

(True Copy)

nvn.14.10.

Superintendent.

2. The expenditure on the staff shown under item I in the annexure should be debited to "63. Extraordinary charges- a. Charges in India- B. Estt. for Prin Contrd- I. Bd. of Rev(C.D)". The expenditure

One T.S.O(Hosdrug Sub.Tq.Four A.T.S.Os (3 in 3 tqs.of Udpi,Kasargod, Bangalore and one in Nileshwar firka of Hosdrug sub taluk.	150-200.	
Four L.D.Cs(one for each of the tq.offices at Udipi,Kasargod, Bangalore and one for T.S.Os-office Hosdrug)	45- 90	
Five peons(1 for each of the A.T.S.Os and one for the T.S.O.Hosdrug Sub Taluq.	18-25.	
II.Reception Staff.		
One Reception Deputy Tahsildar	150-200	15/-
Two L.D.Cs(one for work and one for work under the Reception Deputy Tahsildar)	45-90	4/- to the L.D.C. doing executive work.
Two Peons(one for DDT and one for L.D.C. doing doing executive work)	18-25.	
One Head Accountant.	110/-	
One Lower Division Clerk.	45-90	

(True Copy)

nvn.14.10.

Superintendent.

Agri (AI) Dept.

Abs: Estt- C.S- South Kanara Dt- Staff- Retention from 1.10.54 to 30.11.54 - Sanctioned.

Read: G.O. Ms. No. 2289, Ag, d/ 7.9.54

From The Bd. of Rev(CS) Ref. F. 69308/54 d/ 30.9.54

Order Ms. No. 3086 Rev IV/X/54

In the circumstances reported, the Govt. Sanction the retention from 1.10.54 to 30.11.54 or till the need for retention ceases, which ever is earlier, of the staff specified in the annexure to this Order for C.S. work in the South Kanara Dt.

2. The expenditure on the staff shown under item I in the annexure should be debited to "63. Extraordinary charges - a. Charges in India - B. Estt. for Prin. Control - I. Bd. of Rev(C.S)". The expenditure

20c

on the staff shown under item II in the annexure should be debited to "P.S.A. Capital Outlay on Schemes of State Trading - a. Grain Supply Schemes - J. Estt and other charges."

M Rao
9.x.54 9x54

SVR
11/10/54.

seen 3 dpd
9.5
- 19/10

To The Bd. of Rev(C.S) &
Copy to the A.G. Madras thro' Finance
Copy to the Collr. of S. Kanara, Mangalore
Copy to the Bd. of Rev(CS), Accts. B,

S.Cs. - 2.

19/X

Annexure
(H.E. particulars at p.3 c.F as edited in pencil)

Rdh: Pl. see the ref. from the Bd. of Rev(C.S.) together with its enclosures containing proposals for the retention of the C.S. staff in the S. Kanara wit beyond 30-9-54. No 183 fair copies

N/S

Shops are still reported to be functioning in the WI. The Bd has recommended the retention upto 31.12.54 of the entire staff in the WI except one A.T.S.O & his peon whose posts have been abolished. It is seen that the Bd has allowed the system of distribution of foodgrains through fair price shops in the WI only upto 15.11.54. Presumably the shops are to be closed after that date. In the circumstances the period of retention of the staff may be limited upto 30.11.54 so that the position may be reviewed by the middle of Nov 54. Subject to orders, the draft at pp 1-2 ante is submitted for approval. Finance may see for acceptance

Yes
SKR
11/10/54

M
9.X.54

Pkg
9x54

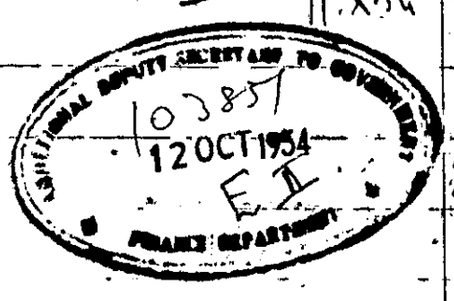
SKR
11/10/54

11/10/54

S

Agenda No 12137 SAI/54

11.X.54



Fin (E II)

Please see the note from the bottom of p 2 above.

The draft orders on pp 1-2 above

4

may be accepted.

12.X.54

12/X

Issue

13/10/54

Fin. u.o. 103851/E II-1

13.10.54

Agriculture(AI)Dept

Memo No. 124632(2)AI/54-1d/ 21.X.54

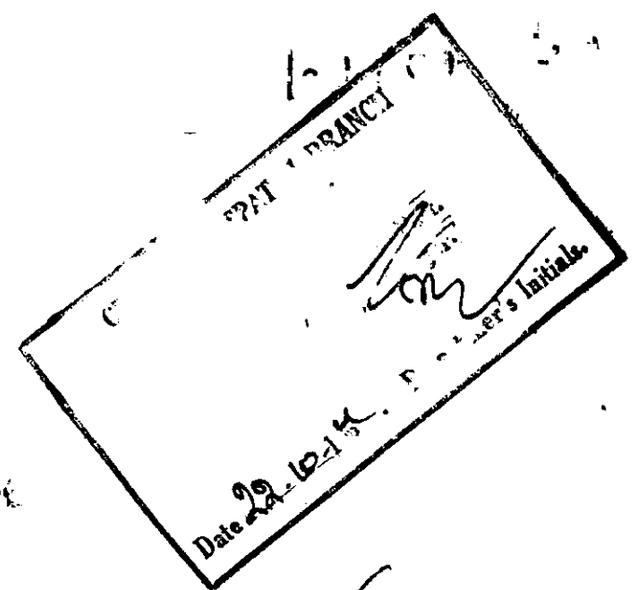
Sub: Establishment - C.S. - South Kanara Dt - Staff - Retention from 1.10.54 to 30.11.54.

Ref: From the Board of Rev(CS) Ref F/69308/54 dated 30.9.1954 G.O.Ms. 3086, Agri dated 14.X.54.

In the annexure to the said G.O. ('Civil Supplies Staff') under item I, the posts of Assistant Taluk Supply Officers have been clubbed with the post of Taluk Supply Officer and the pay of all has been shown as Rs. 150-200 p.m. (This is a typographical error) The correct scale of pay of the T.S.O. is Rs. 150-200, p.m, while the pay of the Asst. T.S.Os. is only Rs. 110/- p.m.(fixed) each. The fair copies of the G.O. may be corrected accordingly.

21.X.54 Rly 20×54

21/10/54



To the Board of Rev(CS)
Copy to the A.G. Madras thro' Fin
Copy to the Collector of South Kanara, Mangalore.
Copy to the Board of Rev(CS), Accounts Branch.

Note: While issuing fair copies of G.O.Ms.3086, Ag dated 14.X.54, the Typist has ~~wrongly~~ by mistake clubbed the posts of Asst. T.S.Os and T.S.O. and has shown the pay of all as Rs. 150-200. An erraturn may therefore be issued. Subject to orders, the draft memo above is submitted for approval.

What is the explanation of the typist & examiner.

21/10/54

20.X.54 Rly 20×54

21/10/54

Recd on 23/10/54 60.N.

AI Section may say why this was typed by this Section typist & not by Spare copyist

24/X 11th 25/X 11th

1. 11. 54

Dear Sir,

As per the orders asking me to explain the omission, I beg to submit the following for your perusal.

I am really sorry to state that the omission has occurred in my typing. I left the portion on the ground that it was struck in the original. I regret for the same and beg that I may be excused this time. I shall hereafter be careful in my work.

Yours obediently,

N. Vasudevan

Extracts from Memo No.124632(a)/54-1 d 21.10.54.

133067 D/54

Note:- While issuing fair copies of G.O.Ms. 3086, Agri Dated 14.10.54 the Typist has by mistake clubbed the posts of Asst.T.S.Os and T.S.O. and has shown the pay of all as Rs.150-200. An erratum may therefore be issued. Subject to orders, the draft memo above is submitted for approval.

I want the explanations of the typist and examiners.

A.S.III/21.10.54.

AI section may say whether this was typed by the section typist or turn typist and put up a spare copy of the memo if available.

Mr Thus

~~M.G./ 27.10.54.~~

The explanation of the Section Typist has been obtained. Subdt 'D' may obtain the explanation of the Examiner, whose initials are found at 22 p. 17 of (Q). A spare copy of the G.O. is available at pp. 15. 17 of (Q).

5.11.54 Rly 5/11/54

S Jayaraman.

Noted above.

Sri S. Jayaraman, Ty. A.D.C., (Examiner) may be asked to explain, why he reports for duty on 8-11-54 (Monday)

6.11.54.

8/11/54

2

Note of AD on page 1 ante.

Sri. S. Jayaraman, the Concerned examiner was absent on 5-11-54 & 6-11-54 and stands airdd on 8-11-54 A.N. for want of a Vacancy.

As the concerned examiner, Sri. S. Jayaraman, is no longer in service it does not seem necessary to pursue the matter.

10.11.54

10/11/54

AP

The explanation obtained from the Typist, Sri M. Vasudevan, is submitted at P/C.F.

For orders.

11.11.54

The Typist may perhaps be warned to be careful in future.

12.11.54

1

Explained. He should be careful in future. The Examiner's blame is greater as it is they who should rectify these mistakes. Who was the other examr. who compared this f/c with Sri S. Jayaraman & what has he to say?

10/11/54

Noted 13.11.

T.W. to enquire A.S. concern at Alabve

Remarks of A.S. III alone.

It is submitted that there is no indication in the Office of the C.E. to verify who compared the draft with Sri. S. Jayaraman. It may be mentioned that since Sri. S. Jayaraman

3306/26 has initialled in the fair copy of the S.O. The other it is not unlikely that the the other Examiner might have read the figure and the examiner (Sri S. Jeyaraman) who actually initialled in the fair copy might have omitted to incorporate the correction. The benefit I doubt may accrue to the gomen & the other examiner further, the figure 110/- indicated in the original at 'A' on p3 of the S.O. below itself is found to be deleted scored off by a line running against it. It is probably owing to this slipshod typing of the figure in the original enclosure received from the BD that neither the Section typist, nor the examiner, [illegible] was able to detect the omission of the figure complained of.

Subject

JP
15/11/54

Page A I

It is only as a result of the failure of the examiners concerned to affix their initials in the office copy of the draft that it has not been able to fix up the responsibility on the examiner who read the office copy. It is seen that the existing set of examiners do not insist their initials in the O.C

4

as was being done in the past. The examiners may be requested to do so henceforth:

M 19.11.54

RCa 19/11/54.

Mongia above

There is no use trying to find some excuse for the mistake. If there is doubt it is always open to the examiner to have consulted the Section. I think in both the examiner should initial the 'C' of draft. One as 'Read' & the other 'Compared'. The printed form of draft for CPO provides for this. This should be insisted upon in future

SM 20/11/54

A

The instructions of DS(II) have been noted by the examiners. The file is returned to A I.

to D.

All examiners to note advisability 'A' alone for official observance in future

22/11/54

Noted 22/11/54

22/11